GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department – Maintenance of Vehicles- Expenditure towards Servicing of Govt. Vehicle No. AP 9 CT 1362 – Expenditure of **Rs.8,902/- (Rupees Eight thousand nine hundred and two only))** – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.RT.No. 569 **Dated:08-06-2015**

Read the following:-

1.Govt. Letter No.5412/OP-II/A1/2015-1, Dt.23-04-2015
2.Bill received from M/s Sri Sri Sri Auto cars India Pvt. Ltd No.958 Dt..25/04/2015.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.8,902/- (Rupees Eight thousand nine hundred and two only)** to M/s Sri Sri Sri Auto Works India Private Limited towards second free general servicing and change of oils and oil filters etc in respect of vehicle bearing No. **AP- 9 CT 1362,** which is being used by the Secretary to Government, Panchayat Raj and Rural Development Department since the vehicle is under warranty.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of Sri Sri Sri Auto cards India Private Limited, Hyderabad and credited in A/c No. 913020043518677, Axis Bank Madhapur Br, IFSC code: UTIB 0000553, ”

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090-Secretariat; 05-PR&RD Department, 510- Motor Vehicles”. 511- Maintenance of Office vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT

To
M/s Sri Sri Sri Auto cars India Pvt Ltd Hyderabad. .
Copy to:-
The Deputy Pay and Accounts Officer, Sectt. Br. Hyd.
PS to Secretary to the Govt.
SF / SC

//FORWARDED::BY ORDER//

SECTION OFFICER